



# CITY OF BRAZIL

*Ann Bradshaw, Mayor*  
*Karen McQueen, Clerk-Treasurer*

*203 East National Avenue*  
*Brazil, Indiana 47834*  
*Phone: (812) 443-2221*  
*Fax: (812) 446-0337*  
*www.brazil.in.gov*

## BOARD OF PUBLIC WORKS AND SAFETY JULY, 13 2010

A meeting of the Board of Works and Safety was held on July 13, 2010 at 10:02 a.m. in the Council Chambers of the Brazil City Hall. The meeting was called to order by Mayor Ann Bradshaw.

**CALL TO ORDER:** John Nelson, William Lovett, Mayor Ann Bradshaw, City Attorney Robert Pell, and Deputy Clerk Treasurer Raymond Staub.

### APPROVAL OF MINUTES

John Nelson made a motion to approve June 24, 2010 minutes, 2<sup>nd</sup> by William Lovett. Passed 3/0.

### AUDIENCE COMMENTS

None

### OLD BUSINESS

1. Polices of Police Department were presented to the board by Mark Loudermilk . Steve Lamb Ordinance Compliance Officer already in place. Has been successful so far. Working ten hours. He does not have arrest powers. Jack made a motion to accept the policies presented by Mark Loudermilk. William Lovett seconded this motion. Passed 3/0
2. Underground Fuel Storage Tank - \$5, 000 – 6,000 for tank detection system three quotes
  - a. Pen Co. \$6,107.40
  - b. D.R.W. \$5,440.00
  - c. Midwest Petroleum \$5,700.00William Lovett made a motion to accepted D.R.W, 2<sup>nd</sup> by John Nelson. Passed 3/0.

### NEW BUSINESS

1. John and Mary Lash had concerns about Mowing Liens being levied.
  - a. 1106 W Hendrix St.
  - b. 321 N Forrest St
  - c. 928 W. North St.Stacy said current liens are \$1,207.51. Amount refund \$970.68. \$236.83 Forgiven. Mary & John Lash would like mowing liens to be forgiven. William Lovett made a motioned to table, John Nelson seconded. Passed 3/0.
2. Bid for Sidewalk Project: Hannum, Wagle, & Cline
  - Artistic Design \$196,176.57
  - Street Construction \$151,555.80Suggest Street Construction. John Nelson made a motion to approve, 2<sup>nd</sup> by William Lovett. Passed 3/0



3. Brazil Water Main Extension Project IVC Industrial Coatings Contractor's Pay Estimate No. 1 – John Nelson made a motion, 2<sup>nd</sup> by William Lovett. Passed 3/0
4. Change Order #1 for IVC Industrial Coatings. John Nelson made a motion to approve, 2<sup>nd</sup> by William Lovett. Passed 3/0
5. Tek collect presented their services. Outline Debt Collection Service.
6. Grass mowing was presented to the board. Stacy Gibbens explained that there was money budgeted for the hiring of someone to help cut the tall grass properties around the city. William Lovett made a motion to approve, 2<sup>nd</sup> by John Nelson. Passed 3/0. William Lovett made a motion for Josh Deal to be hired for this purpose., 2<sup>nd</sup> by John Nelson. Passed 3/0

#### **CLAIMS**

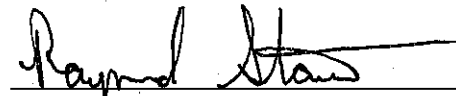
1. Clerk's Office - William Lovett made a motion approve claims, 2<sup>nd</sup> by John Nelson. Passed 3/0
2. Utilities – William Lovett made a motion to approve claims, 2<sup>nd</sup> by John Nelson. Passed 3/0.

#### **FUTURE AGENDA ITEMS**

None

**ADJOURNMENT:** John Nelson made motion to adjourn, at 11:53 a.m., 2<sup>nd</sup> by William Lovett. Passed 3/0.

Presented by:

  
Raymond Staub, Deputy Clerk Treasurer





*Jack*

## CITY OF BRAZIL

*Ann Bradshaw, Mayor*  
*Karen McQueen, Clerk-Treasurer*

203 East National Avenue  
Brazil, Indiana 47834  
Phone: (812) 443-2221  
Fax: (812) 446-0337  
[www.brazil.in.gov](http://www.brazil.in.gov)

**TENTATIVE AGENDA\***  
**MEETING OF THE BOARD OF WORKS AND SAFETY**  
**BRAZIL, INDIANA**  
**JULY 13, 2010**  
**10:00 A.M.**

**CALL TO ORDER** 10:02  
**APPROVAL OF MINUTES** Jack Bill Power 3-0 6/24 min.  
**AUDIENCE COMMENTS**  
Jack Nelson, Bill Lovett, Bob Pell, Ray Staub

**OLD BUSINESS**

1. Policies of Police Dept.
2. Underground Fuel Storage Tank

**NEW BUSINESS**

1. Brazil Water Main Extension Project IVC Industrial Coatings Contractor's Pay Estimate No. 1
2. Change Order #1 for IVC Industrial Coatings

**CLAIMS**

1. Clerk's Office
2. Utilities' Office

**FUTURE AGENDA ITEMS**  
**ADJOURNMENT**

\*The items listed on this agenda are tentative items and subject to change without notice up to the time of the Board of Public Works and Safety Meeting on the date specified at 10:00 a.m.

*William Lovett • Patricia Heffner • Steve Lamb • Brad Deal • Sam Glover*  
*Council Members*



# Change Order

## No. 1

Date of Issuance: June 28, 2010Effective Date: June 28, 2010

Project: <u>Water Main Extension Project - IVC</u>	Owner: <u>City of Brazil, Indiana</u>	Owner's Contract No.: _____
Contract: <u>Water Main Extension Project - IVC Industrial Coatings</u>	Date of Contract: <u>April 5, 2010</u>	
Contractor: _____	Engineer's Project No.: <u>2009-198-S</u>	

**The Contract Documents are modified as follows upon execution of this Change Order:**

## Description:

This Final Change Order increases the contract price due to the additional cost to the contractor for the tap at Murphy Avenue. It also adjusts the contract price for the actual quantities installed and measured in the field.

**Attachments (list documents supporting change):**

Attachment #1 - Contractor's explanation of additional cost for tap at Murphy Avenue

Attachment #2 - Construction record comparison (comparing as-bid quantities to final quantities)

**CHANGE IN CONTRACT PRICE:**

Original Contract Price:

\$ 43,974.50

[Increase] [Decrease] from previously approved Change Orders No. \_\_\_\_\_ to No. \_\_\_\_\_:

\$ 0

Contract Price prior to this Change Order:

\$ 43,974.50

[Increase] [Decrease] of this Change Order:

\$ 9,082.21

Contract Price incorporating this Change Order:

\$ 53,056.71**CHANGE IN CONTRACT TIMES:**Original Contract Times: ☐ Working days ☒ Calendar daysSubstantial completion (days or date): 18 daysReady for final payment (days or date): 25 days

[Increase] [Decrease] from previously approved Change Orders No. \_\_\_\_\_ to No. \_\_\_\_\_:

Substantial completion (days): 0 daysReady for final payment (days): 0 days

Contract Times prior to this Change Order:

Substantial completion (days or date): 18 daysReady for final payment (days or date): 25 days

[Increase] [Decrease] of this Change Order:

Substantial completion (days or date): 0 daysReady for final payment (days or date): 0 days

Contract Times with all approved Change Orders:

Substantial completion (days or date): 18 daysReady for final payment (days or date): 25 days**RECOMMENDED:**

By: \_\_\_\_\_

Engineer (Authorized Signature)

Date: 6/28/10

Approved by Funding Agency (if applicable): \_\_\_\_\_

**ACCEPTED:**

By: \_\_\_\_\_

Owner (Authorized Signature)

Date: \_\_\_\_\_

**ACCEPTED:**

By: \_\_\_\_\_

Contractor (Authorized Signature)

Date: \_\_\_\_\_

Date: \_\_\_\_\_





**Proposal Submitted to:** Town of Brazil     
 **Job Name:** IVC Coatings Water Improvements     
 **Engineer:** Hannum Wagle & Cline     
 **Date:** May 26, 2010

**We herby propose to supply the labor and material necessary for the completion of:**

Due to the location of the existing water main we moved the tapp approximately 80 lineal feet to the north to avoid bridge footings, we also found that the main was in the road witch had been raised 4 feet from its original surface. The following is the cost incurred due to the tapp relocation and depth.

Description	Qty	Unit	Unit price	Total
Locate Existing 12"	14	hrs	267.00	3,738.00
Asphalt Repair	5	hrs	267.00	1,335.00
Concrete	2.25	yd		537.00
Valve Box Extension	1	ea	30.00	30.00
12" 45 deg bend	2	ea	967.00	1,934.00
Extra granular fill	27.60	ton	10.00	276.00
Extra stone	51.00	ton	9.40	479.40
				<b>\$8,329.40</b>

All material is guaranteed to be as specified. All work to be completed in a substantial Workman like manner according to the specifications submitted, per standard practices. Any alterations or deviations from above specifications involving extra cost will be Executed only upon written orders, and will become extra charge over and above estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized  
Signature

Mark A. Dashiell / President

This proposal May be  
withdrawn by us if not accepted in 90 days

**Acceptance of Proposal** The above prices, specifications and conditions

Are satisfactory and are herby accepted. You are authorized to do the work as specified.

Signature \_\_\_\_\_

Date of Acceptance: \_\_\_\_\_

Signature \_\_\_\_\_







**N.E.W. Interstate Concrete, Inc**  
 2223 East Margaret Drive  
 Terre Haute, IN 47802

# INVOICE

Invoice Number: 70736  
 Invoice Date: May 7, 2010  
 Page: 1

Voice: 812-234-5983  
 Fax: 812-232-2380

Dashiell Contracting, Inc  
 PO Box 191  
 Marshall, IL 62441

Dashiell Contracting, Inc  
 40 & Murphy  
 Brazil, IN

dashieil		Net 30 Days	
Date Due To		Due Date	
MN		5/6/10	6/6/10
Quantity	Description	Unit Price	Amount
	Tickets - 33165, 33163		
2.25	INDOT Class A	94.00	211.50
1.00	Haul Charge	100.00	100.00
1.00	4000 Limestone Air	90.00	90.00
1.00	Haul Charge	100.00	100.00
Subtotal			501.50
Sales Tax			35.11
Total Invoice Amount			536.61
Payment/Credit Applied			

Check/Credit Memo No:

Overdue Invoices are subject to 1.5% per month finance charges.



CITY OF BRAZIL  
CONSTRUCTION RECORD COMPARISON OF ESTIMATES - ORIGINAL AND FINAL (FORM 642)  
WATER MAIN EXTENSION PROJECT - IVC INDUSTRIAL COATINGS

DIVISION A BID										
CONTRACT ITEM NO.	DESCRIPTION	UNIT	Original Estimate			Final Estimate			Overruns/Underrunds	
			QUANTITY	UNIT COST	AMOUNT	QUANTITY	UNIT COST	AMOUNT	QUANTITY	AMOUNT
1	12" C900 PVC Water Main	LF	650	\$27.95	\$18,167.50	659	\$27.95	\$18,419.05	9.00	\$251.55
2	12" Gate Valve	EA	2	\$1,812.00	\$3,624.00	2	\$1,812.00	\$3,624.00	-	\$0.00
3	12" Tapping Valve, Sleeve	EA	1	\$3,655.00	\$3,655.00	1	\$3,655.00	\$3,655.00	-	\$0.00
4	Fire Hydrant Assembly (with bollards)	EA	1	\$3,920.00	\$3,920.00	1	\$3,920.00	\$3,920.00	-	\$0.00
5	Granular Backfill	LF	80	\$7.20	\$576.00	133	\$7.20	\$957.60	53.00	\$381.60
6	Stone Drive Replacement	LF	80	\$1.50	\$120.00	133	\$1.50	\$199.50	53.00	\$79.50
7	Mobilization/Demobilization	LS	1	\$885.00	\$885.00	1	\$885.00	\$885.00	-	\$0.00
CO Item	Additional Cost for Murphy Tap	LS	0	\$0.00	\$0.00	1	\$8,329.40	\$8,329.40	1.00	\$8,329.40
TOTAL BID AMOUNT					\$30,947.50			\$39,989.55		\$9,042.05

DIVISION B BID										
CONTRACT ITEM NO.	DESCRIPTION	UNIT	Original Estimate			Final Estimate			Overruns/Underrunds	
			QUANTITY	UNIT COST	AMOUNT	QUANTITY	UNIT COST	AMOUNT	QUANTITY	AMOUNT
1	6" C900 PVC Water Main	LF	560	\$14.95	\$8,372.00	562	\$14.95	\$8,401.90	2.00	\$29.90
2	6" Gate Valve	EA	1	\$750.00	\$750.00	1	\$750.00	\$750.00	-	\$0.00
3	Fire Hydrant Assembly (with bollards)	EA	1	\$3,295.00	\$3,295.00	1	\$3,295.00	\$3,295.00	-	\$0.00
4	#2 Stone - Drainage Swale	TON	20	\$13.50	\$270.00	20.76	\$13.50	\$280.26	0.76	\$10.26
5	Mobilization/Demobilization	LS	1	\$340.00	\$340.00	1	\$340.00	\$340.00	-	\$0.00
TOTAL BID AMOUNT						\$13,027.00		\$13,067.16		\$40.16

TOTAL OVERALL PROJECT										
			Original Estimate			Final Estimate			Overruns/Underrunds	
			QUANTITY	UNIT COST	AMOUNT	QUANTITY	UNIT COST	AMOUNT	QUANTITY	AMOUNT
					\$43,974.50			\$53,056.71		\$9,082.21



## **CLEAN-UP AND NEW MOW**

**120 E. Ridge**

## **NEW TO MOW**

**714 S. Depot**

**418 N. Forest**

**436 N. Pine**

## **RE-MOW**

**809 N. Meridian**

**715 E. Hendrix**

**517 E. Oak**

**504 S. Leavitt**

**608 N. Columbia**

**Abandoned RR between Chicago/Leavitt**

**Abandoned RR-S/E Corner Pinkley and Sherman**

**Abandoned RR-S/E Corner Jackson and Chicago**

**703 S. Chicago**

**718 S. Chicago**

**410 S. Leavitt**



**316 N. Desart**

**Empty Lot in 700 Block W. North**

**915 N. Colfax**

**616 N. Colfax**

**204/210 E. Blaine**

**204 E. Compton**

**1<sup>st</sup> ot N of 803 Mary Patton Drive**

**709 N. Lambert**